

EXHIBIT A

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 200911
 Date of Invoice: 06/19/2020
 Billing Period: 04/01/2020 - 04/30/2020
 Date Posted: 06/19/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$315.00**
Invoice Currency: **USD**
 Date Approved: 08/03/2020
 Final Approver: Pamela Roberts
 Approved Fees \$315.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$315.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$315.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: --

Amount Billed**Billed Total** **\$315.00**

Invoice Currency: USD

Billed Fees \$315.00

Billed Expenses \$0.00

Billed Total (excl. Tax) \$315.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	06/19/2020	\$315.00	
Davena Morgan Thurmond	Approved	06/22/2020	\$315.00	
Pamela Roberts	Approved	08/03/2020	\$315.00	
Lisa Lowther	AP Batch Run	08/04/2020	\$315.00	Batch ID: 006000331 (Sent to AP: 08/04/2020 6:31:39 AM)

Additional Financial Information

Office Vendor Number 1: 000000722

Name of Invoice File in .Zip: Hardin Jesson& Terry - 200911.html

Comments to Firm:

AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)

Matter ID: 201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous

Law Firm Matter No.: 2756-737

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
04/23/2020 -	TELECONFERENCE WITH PAUL KILLEEN RE CASE		Almefty, Kynda	0.8	\$225.00				\$180.00
04/29/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE DISCOVERY		Almefty, Kynda	0.2	\$225.00				\$45.00
04/29/2020 -	REVIEW AND ANALYSIS		Almefty, Kynda	0.4	\$225.00				\$90.00

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 201554
 Date of Invoice: 10/30/2020
 Billing Period: 08/01/2020 - 08/31/2020
 Date Posted: 10/30/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$360.00**
Invoice Currency: **USD**
 Date Approved: 11/03/2020
 Final Approver: Pamela Roberts
 Approved Fees \$360.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$360.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$360.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$360.00**
Invoice Currency: USD
Billed Fees \$360.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$360.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	10/30/2020	\$360.00	
Davena Morgan Thurmond	Approved	11/02/2020	\$360.00	
Pamela Roberts	Approved	11/03/2020	\$360.00	
Lisa Lowther	AP Batch Run	11/03/2020	\$360.00	Batch ID: 006000334 (Sent to AP: 11/03/2020 12:20:18 PM)

Additional Financial Information

Office Vendor Number 1: 000000722
Name of Invoice File in .Zip: Hardin Jesson& Terry - 201554.html
Comments to Firm:
AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
Matter ID: 201900141
Lead Company Person: Rasmussen-Jones, Holly
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66
Practice group: Litigation > Miscellaneous

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u> <u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u> <u>Taxes</u> <u>TaxType</u> %	<u>Amount</u>
08/24/2020 -	TELECONFERENCE WITH CINDY DUGHETTI	Almefty, Kynda	0.4	\$225.00		\$90.00
08/24/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE CINDY DUGHETTI	Almefty, Kynda	0.2	\$225.00		\$45.00
08/25/2020 -	TELECONFERENCE WITH CINDY DUGHETTI	Almefty, Kynda	0.6	\$225.00		\$135.00
08/25/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE TIMELINE	Almefty, Kynda	0.2	\$225.00		\$45.00
08/26/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE CINDY DUGHETTI	Almefty, Kynda	0.2	\$225.00		\$45.00

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 202036
 Date of Invoice: 12/22/2020
 Billing Period: 11/01/2020 - 11/30/2020
 Date Posted: 12/22/2020
 Invoice Description/Comment:

Amount Approved

Approved Total **\$202.50**
Invoice Currency: **USD**
 Date Approved: 12/28/2020
 Final Approver: Pamela Roberts
 Approved Fees \$202.50
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$202.50
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$202.50	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --

QST ID: --

Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: --

Amount Billed**Billed Total \$202.50**

Invoice Currency: USD

Billed Fees \$202.50

Billed Expenses \$0.00

Billed Total (excl. Tax) \$202.50

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	12/22/2020	\$202.50	
Davena Morgan Thurmond	Approved	12/22/2020	\$202.50	
Pamela Roberts	Approved	12/28/2020	\$202.50	
Lisa Lowther	AP Batch Run	12/28/2020	\$202.50	Batch ID: 006000336 (Sent to AP: 12/28/2020 12:13:21 PM)

Additional Financial Information

Office Vendor Number 1: 000000722

Name of Invoice File in .Zip: Hardin Jesson& Terry - 202036.html

Comments to Firm:

AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)

Matter ID: 201900141

Lead Company Person: Rasmussen-Jones, Holly

Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66

Practice group: Litigation > Miscellaneous

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u> <u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u> <u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
11/19/2020 -	TELECONFERENCE WITH PAUL KILLEEN	Almefty, Kynda	0.9	\$225.00			\$202.50

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 210211
 Date of Invoice: 02/16/2021
 Billing Period: 12/01/2020 - 02/16/2021
 Date Posted: 02/16/2021
 Invoice Description/Comment:

Amount Approved

Approved Total **\$4,162.50**
Invoice Currency: **USD**
 Date Approved: 03/02/2021
 Final Approver: Pamela Roberts
 Approved Fees \$4,162.50
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$4,162.50
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$4,162.50	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$4,162.50**
Invoice Currency: USD
Billed Fees \$4,162.50
Billed Expenses \$0.00
Billed Total (excl. Tax) \$4,162.50

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	02/16/2021	\$4,162.50	
Davena Morgan Thurmond	Approved	03/01/2021	\$4,162.50	
Pamela Roberts	Approved	03/02/2021	\$4,162.50	
Lisa Lowther	AP Batch Run	03/02/2021	\$4,162.50	Batch ID: 006000338 (Sent to AP: 03/02/2021 7:48:10 AM)

Additional Financial Information

Office Vendor Number 1: 000000722
Name of Invoice File in .Zip: Hardin Jesson& Terry - 210211.html
Comments to Firm:
AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
Matter ID: 201900141
Lead Company Person: Rasmussen-Jones, Holly
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66
Practice group: Litigation > Miscellaneous

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
12/07/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
12/07/2020 -	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATE RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
12/10/2020 -	REVIEW MEMO FROM PAUL KILLEEN RE [REDACTED]	Almefty, Kynda	0.4	\$225.00				\$90.00
12/10/2020 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
01/04/2021 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE [REDACTED]	Almefty, Kynda	0.2	\$225.00				\$45.00
01/04/2021 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE [REDACTED]	Almefty, Kynda	0.2	\$225.00				\$45.00
01/05/2021 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE [REDACTED]	Almefty, Kynda	0.2	\$225.00				\$45.00
01/05/2021 -	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	1.8	\$225.00				\$405.00
01/06/2021 -	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	2.8	\$225.00				\$630.00
01/07/2021 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
01/08/2021 -	REVIEW AND ANALYSIS [REDACTED]	Almefty, Kynda	2.4	\$225.00				\$540.00
01/11/2021 -	PAM ROBERTS RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
01/11/2021 -	TELECONFERENCE WITH PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	0.7	\$225.00				\$157.50
01/12/2021 -	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	1.7	\$225.00				\$382.50
01/13/2021 -	PREPARE TOPIC OUTLINE	Almefty, Kynda	1.9	\$225.00				\$427.50
01/13/2021 -	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	0.6	\$225.00				\$135.00
01/14/2021 -	TELECONFERENCE WITH PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	1.5	\$225.00				\$337.50
01/14/2021 -	REVIEW AND ANALYSIS [REDACTED]	Almefty, Kynda	2.3	\$225.00				\$517.50
01/21/2021 -	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE ENTITIES	Almefty, Kynda	0.2	\$225.00				\$45.00
01/21/2021 -	REVIEW DOCUMENTS RE CORPORATE ENTITIES	Almefty, Kynda	0.6	\$225.00				\$135.00

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 210639
 Date of Invoice: 04/19/2021
 Billing Period: 02/01/2021 - 02/28/2021
 Date Posted: 04/20/2021
 Invoice Description/Comment:

Amount Approved

Approved Total **\$2,115.00**
Invoice Currency: **USD**
 Date Approved: 05/03/2021
 Final Approver: Pamela Roberts
 Approved Fees \$2,115.00
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$2,115.00
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$2,115.00	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$2,115.00**
Invoice Currency: USD
Billed Fees \$2,115.00
Billed Expenses \$0.00
Billed Total (excl. Tax) \$2,115.00

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	04/20/2021	\$2,115.00	
Davena Morgan Thurmond	Approved	04/27/2021	\$2,115.00	
Pamela Roberts	Approved	05/03/2021	\$2,115.00	
Lisa Lowther	AP Batch Run	05/04/2021	\$2,115.00	Batch ID: 006000340 (Sent to AP: 05/04/2021 7:19:50 AM)

Additional Financial Information

Office Vendor Number 1: 000000722
Name of Invoice File in .Zip: Hardin Jesson& Terry - 210639.html
Comments to Firm:
AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
Matter ID: 201900141
Lead Company Person: Rasmussen-Jones, Holly
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66
Practice group: Litigation > Miscellaneous

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
02/11/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
02/11/2021	-	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	2.7	\$225.00				\$607.50
02/15/2021	-	REVIEW AND ANALYSIS OF [REDACTED]	Almefty, Kynda	2.4	\$225.00				\$540.00
02/18/2021	-	REVIEW DEPOSITION OF RON SILVA IN PREPARATION FOR DEPOSITION	Almefty, Kynda	1.6	\$225.00				\$360.00
02/24/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
02/25/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GANTZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
02/25/2021	-	REVIEW DOCUMENTS FROM MARGARET GRATZ	Almefty, Kynda	1.7	\$225.00				\$382.50
02/26/2021	-	TELECONFERENCE WITH MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
02/26/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00

INVOICE***Invoice Information***

Firm/Vendor: Hardin Jesson& Terry
 Office: Fort Smith
 Invoice Number: 210868
 Date of Invoice: 05/18/2021
 Billing Period: 03/01/2021 - 03/31/2021
 Date Posted: 05/18/2021
 Invoice Description/Comment:

Amount Approved

Approved Total **\$7,042.50**
Invoice Currency: **USD**
 Date Approved: 06/02/2021
 Final Approver: Pamela Roberts
 Approved Fees \$7,042.50
 Approved Expenses \$0.00
 Approved Total (excl. Tax) \$7,042.50
 Comments to AP:

Accounting Code Allocations

<u>Cost Center</u>	<u>GL Account</u>	<u>Other AP Code</u>	<u>Amount</u>	<u>Percentage</u>	<u>Comment</u>
00827	7617	000999	\$7,042.50	100%	

Vendor Address & Tax Information in Legal Tracker

Hardin Jesson& Terry
 Arvest Bank Building, Suite 500 5000 Rogers Avenue P.O. Box 10127
 Fort Smith, Arkansas 72917-0127

Tel: (479) 452-2200
 Fax: (479) 452-9097

Remittance Address

Same as mail address
 Vendor Tax ID: 71-0326443
 VAT ID: --
 GST ID: --
 HST ID: --
 PST ID: --

Sales Tax ID: --
QST ID: --
Withholding Tax ID: --

Other Invoice and Firm Information

Regulatory Statements: –

Amount Billed

Billed Total **\$7,042.50**
Invoice Currency: USD
Billed Fees \$7,042.50
Billed Expenses \$0.00
Billed Total (excl. Tax) \$7,042.50

Approval History

<u>User</u>	<u>Action</u>	<u>Date</u>	<u>Amount</u>	<u>Comment</u>
Nichole Yates	Posted	05/18/2021	\$7,042.50	
Davena Morgan Thurmond	Approved	05/20/2021	\$7,042.50	
Pamela Roberts	Approved	06/02/2021	\$7,042.50	
Lisa Lowther	AP Batch Run	06/02/2021	\$7,042.50	Batch ID: 006000341 (Sent to AP: 06/02/2021 12:39:03 PM)

Additional Financial Information

Office Vendor Number 1: 000000722
Name of Invoice File in .Zip: Hardin Jesson& Terry - 210868.html
Comments to Firm:
AP Route: Beverly AP

Matter Information

Matter Name (Short): GLC-Southaven/Qui Tam Action (Jehl)
Matter ID: 201900141
Lead Company Person: Rasmussen-Jones, Holly
Organizational unit: Golden Living > Team 3 - Southeast > Mississippi > GLC Southaven - 0827 D66
Practice group: Litigation > Miscellaneous

Country (in Matter): United States

Invoice Line Items:

<u>Date</u>	<u>Description</u>	<u>Narrative</u>	<u>Timekeeper</u>	<u>Units</u>	<u>Rate</u>	<u>Adjust</u>	<u>Taxes</u>	<u>TaxType%</u>	<u>Amount</u>
03/05/2021	-	REVIEW CORPORATE DOCUMENTS	Almefty, Kynda	1.8	\$225.00				\$405.00
03/09/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATZ RE STRUCTURE	Almefty, Kynda	0.2	\$225.00				\$45.00
03/09/2021	-	REVIEW DOCUMENTS RE BILLING PROCESS	Almefty, Kynda	0.7	\$225.00				\$157.50
03/09/2021	-	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE BILLING	Almefty, Kynda	0.2	\$225.00				\$45.00
03/09/2021	-	RECEIVE AND REPLY TO EMAIL FROM DAVENA MORGAN RE OFFICERS	Almefty, Kynda	0.2	\$225.00				\$45.00
03/09/2021	-	TELECONFERENCE WITH MARGARET GRATZ AND PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	4.5	\$225.00				\$1,012.50
03/10/2021	-	RECEIVE AND REPLY TO EMAIL FROM PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
03/10/2021	-	PREPARE FOR DEPOSITION	Almefty, Kynda	1.9	\$225.00				\$427.50
03/11/2021	-	TELECONFERENCE WITH PAM ROBERTS AND PAUL KILLEEN RE DEPOSITION	Almefty, Kynda	2.4	\$225.00				\$540.00
03/12/2021	-	RECEIVE AND REPLY TO EMAIL FROM EMAIL FROM PAUL KILLEEN RE OFFICERS	Almefty, Kynda	0.2	\$225.00				\$45.00
03/12/2021	-	RECEIVE AND REPLY TO EMAIL FROM DAVENA MORGAN RE COST REPORTS	Almefty, Kynda	0.2	\$225.00				\$45.00
03/12/2021	-	RECEIVE AND REPLY TO EMAIL FROM EMAIL FROM MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
03/12/2021	-	PREPARE FOR DEPOSITION	Almefty, Kynda	3.6	\$225.00				\$810.00
03/14/2021	-	PREPARE FOR DEPOSITION	Almefty, Kynda	3.5	\$225.00				\$787.50
03/15/2021	-	PREPARE FOR DEPOSITION	Almefty, Kynda	3.8	\$225.00				\$855.00
03/15/2021	-	RECEIVE AND REPLY TO EMAIL FROM MARGARET GRATZ RE DEPOSITION	Almefty, Kynda	0.2	\$225.00				\$45.00
03/16/2021	-	ATTEND DEPOSITION PREPARATION AND DEPOSITION	Almefty, Kynda	7.5	\$225.00				\$1,687.50